

BILL NO. R-81-04-36

RESOLUTION NO. R-

40-81

A RESOLUTION authorizing the transfer of funds from Account Numbers 121-4271 "Recreation Services", 121-4370 "Other Supplies", 121-4440 "Other Materials" and 121-4520 "Rentals" to Account Number 121-4112 "Seasonal and Temporary Wages" in the 1981 Budget of the Parks and Recreation Department.

WHEREAS, it has become necessary to transfer funds to Account Number 121-4112 "Seasonal and Temporary Wages" in the 1981 Budget of the Parks and Recreation Department, for which adequate funds exist in Account Numbers 121-4271 "Recreation Services", 121-4370 "Other Supplies", 121-4440 "Other Materials", and 121-4520 "Rentals", and which transfer has been recommended by the City Controller.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Controller of the City of Fort Wayne is hereby authorized to transfer the sum of \$42,500.00 to Account Number 121-4112 "Seasonal and Temporary Wages" in the 1981 Budget of the Parks and Recreation Department.

SECTION 2. That the unappropriated and unexpended balance of the accounts in the 1981 Budget of the Parks and Recreation Department numbered and listed below are hereby reduced in the amounts set opposite them below, respectively, to-wit:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
121-4271	Recreation Services	\$ 17,500.00
121-4370	Other Supplies	\$ 12,300.00
121-4440	Other Materials	\$ 1,500.00
121-4520	Rentals	\$ 11,200.00

TOTAL

AUDITOR'S OFFICE
FILED

MAY 28 1981

Alvin J. Boeglein
AUDITOR OF ALLEN COUNTY

SECTION 3. That this Resolution shall be effective upon passage and approval by the Mayor.



COUNCILMAN

APPROVED AS TO FORM AND
LEGALITY APRIL 24, 1981.



BRUCE O. BOXBERGER, CITY ATTORNEY

Read the first time in full and on motion by Stier,
seconded by GiaQuinta, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on the, 1981, at 9 o'clock M., E.S.T.

DATE: 4-28-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by V. Schmidt,
seconded by Stier, and duly adopted, placed on its
passage. PASSED (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u>1</u>			
BURNS	<u>X</u>				
EISBART	<u>X</u>				
GiaQUINTA	<u>X</u>				
NUCKOLS		<u>X</u>			
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
SCHOMBURG	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 5-12-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) No. B-40-81
on the 12th day of May, 1981.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 12th day of May, 1981, at the hour of
11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 22nd day of May
1981, at the hour of 3 o'clock P. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. R-81-04-36

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN
ORDINANCE authorizing the transfer of funds from Account Numbers
121-4271 "Recreation Services", 121-4370 "Other Materials" and
121-4520 "Rentals" to Account Number 121-4112 "Seasonal and Temporary
Wages" in the 1981 Budget of the Parks and Recreation Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE No PASS.

VIVIAN G. SCHMIDT, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

MARK E. GIAQUINTA

PAUL M. BURNS

ROY J. SCHOMBURG

Vivian G. Schmidt

James S. Stier

Mark E. Giaquinta

Paul M. Burns

Roy J. Schomburg

5-12-81
DATE _____ COMPLETED IN
CHARLES W. WESTERMAN, CITY CLERK

DIGEST SHEET

B-81-04-26

TITLE OF ORDINANCE _____

DEPARTMENT REQUESTING ORDINANCE Parks and Recreation DepartmentSYNOPSIS OF ORDINANCE A Resolution transferring \$42,500.00 fromaccount #'sto account ##121-4271 Recreation Ser. \$17,500#121-4111 Seasonal Wages \$42,500#121-4370 Other Supplies \$12,300#121-440 Other Materials \$ 1,500#121-520 Rentals \$11,200EFFECT OF PASSAGE To provide sufficient funds to meet our summerstaffing of seasonal personnel. The reduction and lay off of full
time regular employees requires greater useage of seasonal personnel.EFFECT OF NON-PASSAGE Unable to have sufficient funds to meet ourpayroll projections or to have ample staff of seasonal employees for
summer work in the parks.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

DESIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED _____

NO PUBLIC HEARING REQUIRED